To be used for remittance of monetary findings from State Compliance Reviews ONLY

STATE COMPLIANCE REVIEW REMITTANCE DEVICE

Notice of Returned Funds

School Name: _____ Total Amount Paid: _____

Lead Reviewer: _____ Check Number: _____

School Code: _____ Make check payable to: Georgia Student Finance Commission

Date: _____ Send check to: Georgia Student Finance Commission
Attn: Accounting Department
2082 East Exchange Place
Tucker, GA 30084

FINDING #	NAME	SSN	FISCAL YEAR	TERM	PROGRAM	HOURS ENROLLED	TUITION	FEES	BOOKS	TOTAL DUE		CHECK IF INCLUDED IN REMITTANCE
										$0.00		
										$0.00		
										$0.00		
										$0.00		
										$0.00		
										$0.00		
										$0.00		
										$0.00		
										$0.00		
										$0.00		
										$0.00		
										$0.00		
										$0.00		
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										$0.00		
										$0.00		
										$0.00		
										$0.00		
										$0.00		
										$0.00		
										$0.00		
										$0.00		
										$0.00		
										$0.00		
										$0.00		
	TOTAL									$0.00		

* Indicates overlapping terms for multiple findings per student

For GSFC Use Only: Approved for Posting by: _____ Date: _____
(Compliance Officer)

Posted in Accounting by: _____ Date: _____